CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate JOYCE LOBRANO 147 Keating Drive P. O. Box 911 Belle Chasse, LA 70037	2. Office Sought (Include title of office as well Judge La. Fourth Court of Appeal Plaquemines Parish 2nd District Div. A	OFFICE USE ONLY Report Number: 21378 Date Filed: 10/26/2010 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1		
3. Date of Primary <u>10/2/2010</u> This report covers from <u>6/25/2010</u>	through <u>8/23/2010</u>			
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————			
Name of Person Preparing Report Daytime Telephone	I			
WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet			
This26thday of October				
Signature of Treasurer	Daytime Telephone			

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

WM. ALLEN SCHAFER 147 Keating Drive Belle Chasse, LA 70037

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,538.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,538.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,881.37
15. Plus total receipts this period (Line 8 above)	\$ 14,250.00
16. Less total disbursements this period (Line 13 above)	\$ 36,538.63
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 46,592.74

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contribute		, o reperted	•		2. Total this Floation
Name and Address of Contributo	Γ		Contributions this R a. Date(s)	b. Amount(s)	3. Total this Election
			a. Date(s)	b. Amount(s)	
MR. & MRS. JAMES W. GAILE 125 Magnolia Drive Belle Chasse, LA 70037	JR.		08/16/2010	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MR. & MRS. JOEY J. ADAMS 7979 Highland Rd. Baton Rouge, LA 70808			08/16/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MR. & MRS. S.E. YANDLE 5883 Rhodes Avenue New Orleans, LA 70131			07/07/2010	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
LAWRENCE A. GIAMBELLUCA 8200 Highway 23 Belle Chasse, LA 70037	M.D.		07/07/2010	\$300.00	\$300.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
ADAMS AND REESE L.L.P. 4500 One Shell Square New Orleans, LA 70139			07/07/2010	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
ADAMS AND REESE L.L.P. 4500 One Shell Square New Orleans, LA 70139			07/07/2010	\$500.00	\$1,700.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				•
4. SUBTOTAL (this page)		'		\$3,300.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)				N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:				
SUBTOTAL (t	this page)	\$0.00	TOTAL (complete o	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N			0.7.1.0.5.0
Name and Address of Contributor	Contributions this Report a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
ALBERT & JUDY INC. 12242 Highway 23 Belle Chasse, LA 70037	08/16/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON L.L.P. P.O. Box 3197 Baton Rouge, LA 70821	08/16/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARVER DARDEN KORETZKY TESSIER FINN BLOS 1100 Poydras St. Suite 3100 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/16/2010	\$100.00	\$100.00
COLVIN LAW FIRM APLC 230 Huey P. Long Ave. Gretna, LA 70053	07/07/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAIGLE TOWING SERVICE L.L.C. 12242 Highway 23 Belle Chasse, LA 70037	08/16/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEAN A. SUTHERLAND ATTORNEY AT LAW 365 Canal Street Suite 3170 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/07/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
TOTAL (complete only on last page of this schedule)		• •	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Contributor	l , j	ting Dariad	3. Total this Election
1. Name and Address of Continuator	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)	(0)	
FALCON LAW FIRM	07/07/2010	\$500.00	\$500.00
5044 Lapalco Blvd.			
Marrero, LA 70072			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEDAMA UEDAMA WATTA GOTUAD LA D	07/00/0040	#500.00	#500.00
HERMAN HERMAN KATZ & COTLAR L.L.P. 820 O'Keefe Avenue	07/09/2010	\$500.00	\$500.00
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED L HERMAN	07/07/2010	\$500.00	\$500.00
820 O'Keefe Avenue			
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIE L BOUGGEL III	07/07/0040	#000 00	#000 00
LOUIE J. ROUSSEL III P.O. Box 5902	07/07/2010	\$600.00	\$600.00
Metairie, LA 70009-5902			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY J. AND MENA L. MARINOVICH	08/16/2010	\$100.00	\$100.00
116 Evangeline Trace			
Belle Chasse, LA 70037			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	07/07/0040	#500.00	#500.00
JOHN F. DILLON PLC 81174 Jim Loyd Rd.	07/07/2010	\$500.00	\$500.00
Folsom, LA 70437			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		tion Double d	0. Takal Hair Election
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LTB INVESTMENTS L.L.C. 201 Geranium Metairie, LA 70005	07/07/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDRY & SWARR L.L.C. 1010 Common Street Suite 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/07/2010	\$500.00	\$500.00
LAW OFFICE OF TONRY & GINART L.L.C. 2114 Paris Rd. Chalmette, LA 70043	07/09/2010	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIGHTHOUSE LODGE L.L.C. 42256 Highway 23 Venice, LA 70091	08/16/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCCRANIE SISTRUNK ANZELMO HARDY & MCDANIEL 3445 N. Causeway Blvd. Suite 800 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/07/2010	\$300.00	\$300.00
ROUSSEL & CLEMENT ATTORNEYS AT LAW 1714 Cannes Dr. Laplace, LA 70068	07/09/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
SMITH STAG L.L.C. 365 Canal Street Suite 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/07/2010	\$500.00	\$500.00
SMITH STAG L.L.C. 365 Canal Street Suite 2850 New Orleans, LA 70130 POLITICAL COMMITTEE?	07/07/2010	\$1,000.00	\$1,600.00
STANLEY REUTER ROSS THORNTON & ALFORD L.L 909 Poydras Street Suite 2500 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/07/2010	\$500.00	\$500.00
DR. STUART GUEY JR. 8951 Highway 23 Belle Chasse, LA 70037	07/07/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. VAN ROBICHAUX JR. 6585 Elysian Fields Avenue New Orleans, LA 70122	07/07/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. WAYNE WAGNER 1322 Adams St. New Orleans, LA 70118	08/16/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIO OWED DI THE CAMI AICH	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.	1			
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BENOIT & BENOIT L.L.C. P.O. Box 722 Belle Chasse, LA 70037 Reason Debt Incurred: Consulting Services	\$0.00	\$500.00	\$0.00	\$500.00
JOYCE C. LOBRANO Post Office Box 671 Belle Chasse, LA 70037 Reason Debt Incurred: Advanced Costs for Campaign Supplies	\$0.00	\$2,372.47	\$0.00	\$2,372.47
BESS CARRICK 521 Baronne St. A-405 New Orleans, LA 70113 Reason Debt Incurred: Production Services & Consulting	\$0.00	\$4,333.34	\$0.00	\$4,333.34
GREG RANDON STUDIO 909 Walking Stick Ct. Covington, LA 70433 Reason Debt Incurred: Photography Services	\$0.00	\$1,175.00	\$0.00	\$1,175.00
HYP INC. 3350 Ridgelake Drive Suite 223 Reason Debt Incurred: Consulting Services	\$0.00	\$15,000.00	\$0.00	\$15,000.00
PLAQUEMINES NEWSPAPER PUBLISHING INC. P.O. Box 700 Reason Debt Incurred: Advertisements	\$0.00	\$3,050.85	\$0.00	\$3,050.85
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037 Reason Debt Incurred: Printing Services	\$0.00	\$32,359.84	\$0.00	\$32,359.84

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) SCBI \$299.79 \$0.00 \$299.79 \$0.00 104B East Cornerview Rd. Gonzales, LA 70737 Reason Debt Incurred: Campaign Database Services WM. ALLEN SCHAFER \$3,500.00 \$0.00 \$3,500.00 \$0.00 147 Keating Drive Belle Chasse, LA 70037 Reason Debt Incurred: Professional Services SPECIAL SERVICES CONSULTING L.L.C. \$0.00 \$0.00 \$1,500.00 \$1,500.00 P.O. Box 10340

Form 102. Rev. 3/98. Page Rev. 3/98

New Orleans, LA 70181

Reason Debt Incurred: Consulting Services

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
103 AVENUE A L.L.C. 103 Avenue A Belle Chasse, LA 70037	07/27/2010	Rent	\$ 750.00
A-PROMPT COMPUTER 8611 Highway 23 Belle Chasse, LA 70037	08/06/2010	Computer Services	\$ 90.00
AWNINGS & CANVAS UNLIMITED 102 Alpha St. Belle Chasse, LA 70037	07/30/2010	Canvas Repairs	\$ 491.40
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	07/28/2010	Advertisement	\$ 200.00
BENOIT & BENOIT L.L.C. P.O. Box 722 Belle Chasse, LA 70037	07/30/2010	Print Consulting	\$ 500.00
JOYCE C. LOBRANO P.O. Box 671 Belle Chasse, LA 70037	07/19/2010	Reimbursement of Campaign Supplies purchased at Office Depot.	\$ 372.28
CHRISTY CANNELLA 68 Bimini Ave. Kenner, LA 70065	07/09/2010	Reimbursement of Office Depot Supplies for Fundraising Event	\$ 52.16
CHRISTY CANNELLA 68 Bimini Ave. Kenner, LA 70065	07/09/2010	Fundraising Coordinator - Services rendered for June 24 2010 Event	\$ 7,022.50
3. SUBTOTAL (optional)			\$9,478.34

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THERESE CREPPEL 9338 Highway 23 Belle Chasse, LA 70037	08/06/2010	Catering Services rendered for Campaign Event	\$ 658.80
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	07/19/2010	Supplies	\$ 402.43
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	07/22/2010	Supplies	\$ 77.11
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	07/30/2010	Supplies	\$ 782.38
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	08/20/2010	Supplies	\$ 383.26
DONNA E. DAVIS CALLIGRAPHY WRITING SERVICES P.O. Box 852 Belle Chasse, LA 70037	08/13/2010	Writing Services	\$ 535.00
EVENT RENTAL L.L.C. 505 Amelia Street Harvey, LA 70053	08/20/2010	Campaign Event	\$ 983.40
GULF SOUTH MEDIA L.L.C. 7818 St. Charles Avenue New Orleans, LA 70118	07/12/2010	Website	\$ 2,400.00
3. SUBTOTAL (optional)	'		\$6,222.38
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAW OFFICE OF FRANCIS J. LOBRANO L.L.C. 147 Keating Drive Belle Chasse, LA 70037	07/19/2010	Reimbursement of Office Depot Supplies purchased.	\$ 998.97
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	07/06/2010	Candidate Qualification Fees	\$ 675.00
LOWES HOTEL - CAFE ADELAIDE 300 Poydras Street New Orleans, LA 70130	07/09/2010	Campaign Event	\$ 625.00
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	07/23/2010	Campaign Event Coordinator - Payment of Services rendered.	\$ 585.00
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	07/26/2010	Reimbursement of Campaign Headquarters Supplies purchased at Office Depot.	\$ 94.42
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	07/30/2010	Campaign Event Coordinator - Payment of Services rendered.	\$ 566.25
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	08/06/2010	Campaign Event Coordinator - Payment of Services rendered.	\$ 1,065.00
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	08/13/2010	Campaign Event Coordinator - Payment of Services rendered.	\$ 723.75
3. SUBTOTAL (optional)	•	•	\$5,333.39
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Su	ummary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
P.A.W.S. P.O. Box 83 Belle Chasse, LA 70037	07/10/2010	Contribution	\$ 200.00
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	08/20/2010	Supplies	\$ 84.73
PLAQUEMINES NEWSPAPER PUBLISHING INC. P.O. Box 700 Belle Chasse, LA 70037	08/06/2010	Advertisements	\$ 655.50
POSTMASTER 8710 Highway 23 Belle Chasse, LA 70037	08/13/2010	Postage	\$ 168.00
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	06/25/2010	Printing	\$ 38.04
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	06/25/2010	Printing	\$ 143.95
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	06/25/2010	Printing	\$ 164.64
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	06/25/2010	Printing	\$ 144.93
3. SUBTOTAL (optional)		-	\$1,599.79
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	06/25/2010	Printing	\$ 298.08
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	07/19/2010	Printing	\$ 102.49
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	07/21/2010	Printing	\$ 41.04
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	07/23/2010	Printing	\$ 680.14
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/06/2010	Printing	\$ 52.73
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/09/2010	Printing	\$ 1,320.25
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/09/2010	Printing	\$ 436.43
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/10/2010	Printing	\$ 311.56
3. SUBTOTAL (optional)	<u>'</u>		\$3,242.72
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/12/2010	Printing	\$ 229.11
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/13/2010	Printing	\$ 3,033.72
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/13/2010	Printing	\$ 102.49
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/16/2010	Printing	\$ 1,296.00
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/16/2010	Printing	\$ 176.63
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/16/2010	Printing	\$ 443.28
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	08/16/2010	Printing	\$ 142.23
SCBI 104B East Cornerview Rd. Gonzales, LA 70737	07/19/2010	Database Services	\$ 2,800.00
3. SUBTOTAL (optional)	'	•	\$8,223.46
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98, Page Rev. 3/98	nis schedule)		+5,==3

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	08/06/2010	Event Supplies	\$ 938.55
SPECIAL SERVICES CONSULTING L.L.C. P.O. Box 10340 New Orleans, LA 70181	07/30/2010	Consulting	\$ 1,500.00
3. SUBTOTAL (optional)	<u>'</u>	•	\$2,438.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,538.63